

Work Order ID 51738

September 1, 2009 8:38:23 AM

Page 1

Item ID: D350-607-043

Accept

Revision ID: F

Item Name: Heli-Utility-Basket

Start Date: 9/07/09 Start Qty: 1.00

Required Date: 9/18/09 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

8 or 10/15

for BG 09/09/10

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/10/10 (1x) SP

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: 11/23/11
Exp Date: 10/30

BR 09-09-14

①.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51738

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Item ID: D350-607-043

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket

Start Date: 9/07/09 Start Qty: 1.00



Cust Item ID:

Required Date: 9/18/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

2/8 09/09/14

(10)

φ

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/9/10

(1x) φ

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2/8 09/09/15

(1x)

φ

W/O:		WORK ORDER CHANGES					
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Item ID: D350-607-043
Revision ID: F
Item Name: Heli-Utility-Basket

Accept



Setup Start



Stop



Start Date: 9/07/09 Start Qty: 1.00
Required Date: 9/18/09 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043 Location: <u>ACU 5</u>								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/9/09 13 SL

09/09/16 HA
RL 09-9-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 51738

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Start Date: 9/07/09

Required Date: 9/18/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN3-16A

Purchased

No

110

Each

107.0000

2.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

107

110915

7

111965

100

110915

SD

AN4-13A

Purchased

No

110

Each

911.0000

2.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

911

107321

1

107534

5

107959

23

109285

37

110552

66

110865

3

111477

9

111925

7

112314

760

17406

0

111477

9/9/10 (PK)

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Start Date: 9/07/09

Required Date: 9/18/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-22A Purchased No

110

Each

319.0000

7.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

319

104937

8

107715

5

108483

106

111965

200

108483 SD

AN5-17A Purchased No

110

Each

130.0000

4.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

130

102140

4

107939

2

110625

2

111965

22

112314

50

112385

50

111965 SD

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Start Date: 9/07/09

Required Date: 9/18/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	9,235.000	14.0000			



Washer



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	9235
102929	2
105906	4
107321	23
107939	114
108161	553
108827	31
109249	69
110523	340
111279	101
111916	3111
112314	4887
16941	0

7700

7700

9/9/10 @

sl

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 51738

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 9/07/09

Required Date: 9/18/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			110	Each	964.0000	2.0000			



Washer



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	964	
107008	54	
108138	4	
108583	42	
110153	464	
112492	400	

110153 50
9/9/10 12

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Page 5

Work Order ID: 51738

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 9/07/09

Required Date: 9/18/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			110	Each	1,300.000	4.0000			



Washer

9/9/10 12

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	1300
100564	2
106167	6
107534	34
107959	43
108246	46
108672	2
109059	49
109752	22
110363	46
110523	57
111279	43
112082	450
112314	500

112082

sc

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 6

Work Order ID: 51738

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket

Start Date: 9/07/09

Required Date: 9/18/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD8

Purchased

No

110

Each

1,767.000

2.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1767

107091

9

108335

11

110382

48

110917

3

111578

396

112314

500

112385

800

11578

SP

AN970-4

Purchased

No

110

Each

55.0000

4.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

55

104885

3

107242

3

107715

1

108077

2

108377

19

111724

3

112082

24

112082

SP

September 1, 2009 8:38:22 AM

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 7

Work Order ID: 51738

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket





Comments:

Start Date: 9/07/09

Required Date: 9/18/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2022-101 		Manufactured	No			110	Each	0.0000	5.0000			
Spacer D2221RevH 		Manufactured	No			110	Each	0.0000	1.0000			
350 Basket Base D2258-200RevC 		Manufactured	No			110	Each	14.0000	1.0000			
Placard 200lb 												

45085

sd

+ B51739

BK 09-09-11

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

14

48350

14

48350

sd

D2332-041RevC1 		Manufactured	No			110	Each	4.0000	1.0000			
Lid Prop Assembly 6.69" long												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

572

4

46430

4

46430

9/9/09 (x)

sd

September 1, 2009 8:38:22 AM

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Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 8

Work Order ID: 51738

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Start Date: 9/07/09

Required Date: 9/18/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2530RevB  Handle Weldment		Manufactured	No			110	Each	9.0000	1.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

9

51124

9

D2535RevA

Manufactured

No

110

Each

66.0000

2.0000



Spring



51124 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

66

46580

66

D2537RevA1

Manufactured

No

110

Each

17.0000

2.0000



Bushing



46580 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17

48532

17

D2728-3RevB

Manufactured

No

110

Each

0.0000

2.0000



Dart Logo label



48532 SP
22553 SP
9/9/10 (x)

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Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 51738

Parent Item: D350-607-043RevF

Parent Item Name: Heli-Utility-Basket


Start Date: 9/07/09

Required Date: 9/18/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2931RevA		Manufactured	No			110	Each	973.0000	2.0000			
												
Bumper												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

973

46064

973

D2989-041RevD Manufactured No

110

Each

0.0000

1.0000



+ 51741

Basket Lid Assembly

D2989-043RevD Manufactured No

110

Each

0.0000

1.0000



+ 51740

Basket Lid Assembly

MS20600-AD4W3 Purchased No

110

Each

2,671.000

2.0000



Cherry Rivets

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

2671

102929

37

104715

10

106375

624

107939

1000

111636

1000

46064 SP

BL 09-09-11.

BL 09-09-11.

106375 SP

9/9/09

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L3

Purchased

No

110

Each

3,824.000

2.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3824

110844

32

111274

300

111668

992

112314

2000

112385

500

111274 54

MS21042L4

Purchased

No

110

Each

8,531.000

9.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8531

107499

5

110507

489

111827

5996

112314

2000

15924

0

8182

41

112314 54

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 51738



Parent Item: D350-607-043RevF



Parent Item Name: Heli-Utility-Basket

Start Date: 9/07/09

Required Date: 9/18/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	1,384.000	4.0000			
Nut												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1384	
110382	10	
111636	374	
112314	1000	

111636 sd

NAS1515H4		Purchased	No			110	Each	200.0000	2.0000			
Washer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	200	
111294	100	
111525	100	

111294 sd

S k607-043RevCHG005		Manufactured	No			140	Each	0.0000	1.0000			
Pk Kit - D350-607-043												

350769 1X
PCY19/14

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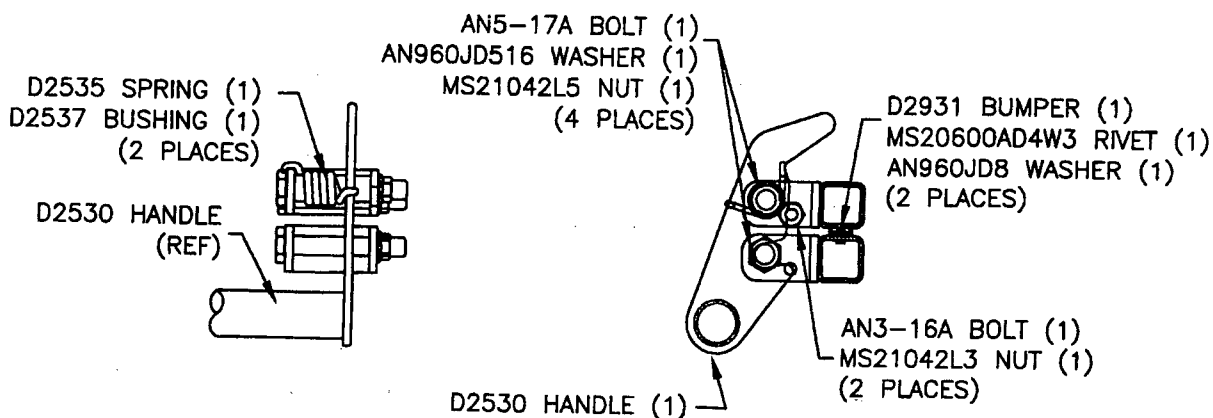
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

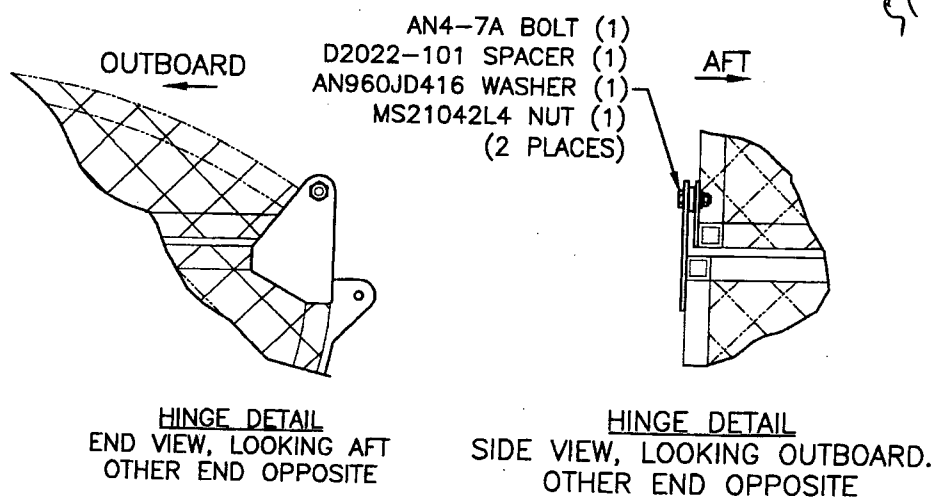
NOTE: Date & initial all entries



SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 25-5 – Basket Replacement Parts

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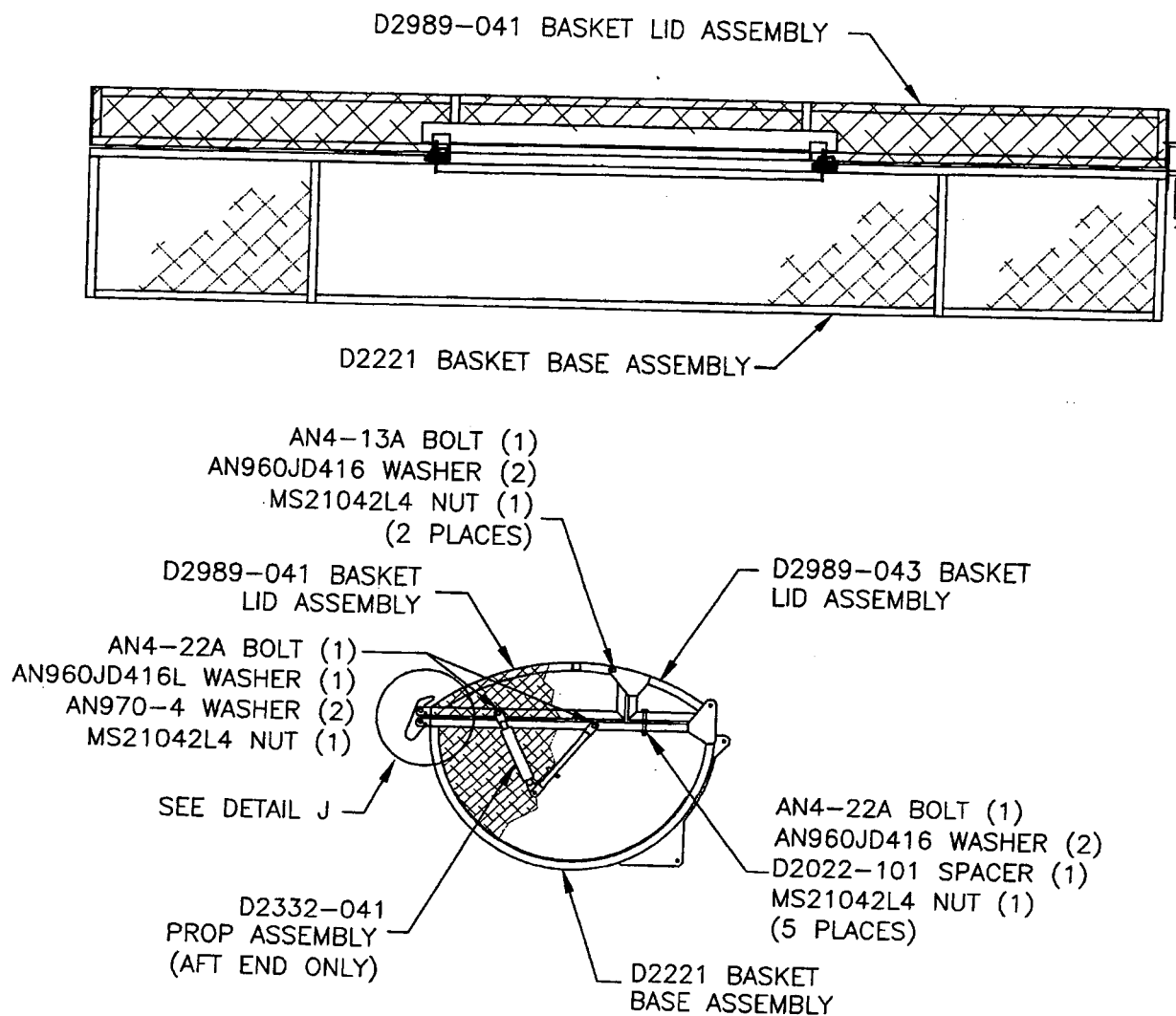
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



PROP ARM DETAIL
VIEW C-C

Figure 25-4 – Basket Replacement Parts
(D350-607-043 Heli-Utility-Basket™)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries